

EXHIBIT C

Ballard Spahr LLP

1735 Market Street, 51st Floor
Philadelphia, PA 19103-7599
Tel 215.665.8500
Fax 215.864.8999
www.ballardspahr.com

TAX IDENTIFICATION NO. 23-0382195

Invoice Date: July 28, 2020
Invoice No.: 20200706876

Paul E. Harner
Harner, Paul E., Fee Examiner in Sears Chapter II Cases
1675 Broadway, 19th Floor
New York, NY 10019

Client: Harner, Paul E., Fee Examiner in Sears Chapter II Cases (071820.02)
Matter: Fee Examiner Activities (00315861)

FOR PROFESSIONAL SERVICES RENDERED through June 30, 2020

INVOICE SUMMARY

FEES

DISBURSEMENTS

Delivery Service	\$20.71	
Professional Services	\$70.00	
Total Disbursements		\$90.71
Total Current Charges		\$90.71
TOTAL AMOUNT DUE		\$90.71

DISBURSEMENT DETAILS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
06/15/20	Delivery Service FedEx Invoice #: 704342489, 06/19/2020, Tracking #: 393863830132, Paul Harner, INFORMATION NOT SUPPLIED, 6003 HOLLINS AVE, BALTIMORE, MD 21210	20.71
06/17/20	Professional Services COURT CALL	70.00
Total Disbursements		<hr/> \$90.71

DISBURSEMENT SUMMARY

<u>Description</u>	<u>Amount</u>
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REMITTANCE ADVICE

Client:	071820.02	Harner, Paul E., Fee Examiner in Sears Chapter II Cases
Matter:	00315861	Fee Examiner Activities
Invoice No.:	20200706876	
Date:	July 28, 2020	

Disbursement Amount	\$90.71
TOTAL AMOUNT DUE	\$90.71

Please return this page with your remittance to the above address.
Payment may also be made by wire transfer to our account.

Bank:	PNC Bank, NA
ABA No.:	031 0000 53
Account No.:	85-3131-7345
Account Name:	Ballard Spahr LLP

Please indicate on wire transfer the invoice number stated above.

To our valued clients,

In response to the Covid-19 pandemic, our personnel are working remotely. In order to reduce the need to produce and handle paper, we ask that if you typically remit payments by check that you now remit payments electronically, either by ACH or wire transfer. If you typically receive paper copies of our invoices, we ask that you accept them via email. Please provide the appropriate email address to our Billing Team at CB@ballardspahr.com for us to forward the invoices and update our records.

Visit our Coronavirus Disease 2019 (COVID-19) Resource center

<https://www.ballardspahr.com/practiceareas/initiatives/coronavirus-disease-2019-covid-19-resource-center>